EPHRAIM MOGALE LOCAL MUNICIPALITY



AWARDED TENDERS FOR THE QUARTER ENDED 31 DECEMBER 2015

NO	FILE NO	DESCRIPTION	QUOTATIONS RECEIVED	APPOINTED BIDDER	AMOUNT (INCL. VAT)	APPOINTED DATE	BBBEE LEVEL	LOCALITY
1	8/3/135	Construction of Mohlalaotwane Internal Street (Multi year project)	24	Sihle Civil, Little Rocky & Mohwibidu JV	R 25,698,294.11	14-Oct-15	02	Midrand
2	8/3/136	Construction of Dichoeung Internal Street	28	Big Rock Construction 74 cc	R 18,206,879.58	14-Oct-15	03	Polokwane
3	8/3/137	Construction of Moganyaka Internal Street - Phase 3	36	Kgwadi ya Madiba JV Big Rock Construction 74 cc	R 6,587,500.00	14-Oct-15	03	Jane Furse
4	8/3/160	Appointment of Service Provider for the Supply and Installation of Audio Visual System in the Council Chamber	02	Twain2 (Pty) Ltd	R 616,252.08	28-Oct-15	04	Nelspruit
5	8/3/141	Supply, Delivery and Registration of a Light Delivery Vehicle for Electrical Services	03	William Hunt	R 305,706.00	20-Nov-15	04	Pretoria
6	8/3/142	Substation Upgrade - Retrofit 8 Circuit Breakers	5	RPS Switchgear SA	R 1,199,694.07	20-Nov-15	02	Springs
7	8/3/155	Supply and Delivery of Fencing Material for Seven Cemeteries	43	Dudu & Sbusiso Trading and Projects	R 635,478.75	20-Nov-15	03	Siyabuswa
	8/3/143	Appointment of a Service Provider for the Supply and Delivery of Bitumen, Hot and Cold Mix Asphalt as and when required for 24 Months;	23	Maesh (Pty) Ltd		4-Dec-15	1	Germiston
8		Hot Mix Asphalt			R 1,200.00			
		Cold Asphalt			R 73.50			
		Bitumen: Anionic Stable SS60 in 200l			R 3,950.00			
		Q.D Prime in 200l			R 3,380.00			
9	8/3/150	Appointment of a Service Provider for Road Maintenance Equipment as and when required for 24 Months; TLB	17	NJ Nkosana Business Enterprise	R 4,500.00	4-Dec-15	1	Siyabuswa
		Tipper Truck 6m³			R 4,200.00			
		Motor Grader			R 6,700.00			
		Excavator			R 6,700.00			
		Roller Compactor			R 3,200.00			
		Dozer			R 5,200.00			
		Water Tanker			R 3,200.00			

10	8/3/146	Supply and Delivery of Temporary and Permanent Road Signs	18	Ntshadikwe Construction and Projects	R 87,600.00	4-Dec-15	3	Marble Hall
11	8/3/158	Appointment of Professional Civil Engineering Service Provider for the Marble Hall Ext. 06 Storm Water	35	Mulalo Consulting Engineers	R 632,612.61	22-Dec-15	3	Polokwane
12	8/3/159	Appointment of Professional Civil Engineering Service Provider for the Marble Hall Ext. 06 Storm Water	31	Tshashu Consulting and Project Managers	R 432,033.85	22-Dec-15	1	Polokwane
				Total	R 54,444,354.55			